

SECRET

SAPC - 11127  
Copy 5 of 6

3 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the  
[redacted] Station Advance Account and charge the  
account listed below in the amount of \$ 1,600.00 representing  
disbursements made at Station [redacted] during the  
period 1-28 February 1957.

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2. For your protection in taking this action, I certify that  
there is in the custody of the Project Comptroller a sufficient  
Station accounting which is consistent with Agency regulations,  
approved by an appropriate approving authority, and certified by  
an authorized certifying officer in the amount of \$ 1,600.00.

3. The Security Office has requested that this accounting  
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 807-600,1-1004-50-003 (1068) 07.9 \$1,600.00

CR: [redacted] (STA 097)

\$1,600.00 ✓

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[redacted]  
Authorized Certifying Officer  
Project Comptroller  
3 April 1957

Distribution:

- 0 & 1 - Addressee
- 3 - [redacted] (Fin.)
- 4 - [redacted] (T/A #125-57)
- 5 - Contract (S-100 (Fin.))
- 6 - Chrono

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JH/mlp

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